

| Schedule A: Direct Contributions Over \$100 | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| AFL-CIO 5400 Glenside Drive E Richmond, VA 23228 | 1. 2.Labor 3.Richmond,VA | 09/06/2017 | \$250.00 | \$250.00 |
| Cupp, Mary 4801 82nd Street Hampton, VA 23606 | 1.Contract Net, inc 2.Sales 3.Newport News, Virginia | 09/06/2017 | \$25.00 | \$560.00 |
| Cupp, Mary 4801 82nd Street Hampton, VA 23606 | 1.Contract Net, inc 2.Sales 3.Newport News, Virginia | 09/20/2017 | \$50.00 | \$610.00 |
| Fury, Christopher 1822 Westover Ave Roanoke, VA 24015 | 1.Siemens 2.Software Architect 3.Salem, VA | 09/29/2017 | \$27.00 | \$760.00 |
| Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153 | 1.U.S. Government 2.Librarian 3.Alexandria, Virginia | 09/02/2017 | \$6.00 | \$155.00 |
| Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153 | 1.U.S. Government 2.Librarian 3.Alexandria, Virginia | 09/17/2017 | \$6.00 | \$161.00 |
| Hastings, Lucinda 106 Rainbow Dr., #600 Livingston, TX 77399 | 1.NA 2.not employed 3.NA | 09/20/2017 | \$200.00 | \$200.00 |
| McBride, Michael 915 e karella ave 1082 anaheim, CA 92805 | 1.Bizerba 2.Service 3.Sandston, Virginia | 09/20/2017 | \$10.00 | \$143.00 |
| Montgomery County Democratic Committee PO Box 11094 Blacksburg, VA 24062 | 1. 2.Political Action Committee 3.Blacksburg, VA | 09/21/2017 | \$500.00 | \$500.00 |
| Roanoke City Democratic Committee Po Box 2516 Roanoke, VA 24008 | 1. 2.Political Action Committee 3.Roanoke, VA | 09/01/2017 | \$1,000.00 | \$1,000.00 |
| Roanoke County Democratic Committee 6303 Merriman Rd Roanoke, VA 24018 | 1. 2.Political Action Committee 3.Roanoke, VA | 09/12/2017 | \$500.00 | \$500.00 |
| Roanoke County Democratic Committee 6303 Merriman Rd Roanoke, VA 24018 | 1. 2.Political Action Committee 3.Roanoke, VA | 09/28/2017 | \$1,390.00 | \$1,890.00 |

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| WinVA 198 Van Buren St Suite 200 Herndon, VA 20170 | 1. 2.PAC 3.Herndon, VA | 09/01/2017 | \$1,000.00 | \$2,872.03 |
| WinVA 198 Van Buren St Suite 200 Herndon, VA 20170 | 1. 2.PAC 3.Herndon, VA | 09/11/2017 | \$750.00 | \$3,622.03 |
| WinVA 198 Van Buren St Suite 200 Herndon, VA 20170 | 1. 2.PAC 3.Herndon, VA | 09/29/2017 | \$1,000.00 | \$4,622.03 |
| Total This Period | | | \$6,714.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|------------------------|----------------|
| Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015 | Consulting | Steve McBride | 09/01/2017 | \$2,018.44 |
| Food Lion 1530 Roanoke St Christiansburg, VA 24073 | Postage | Steve McBride | 09/01/2017 | \$29.40 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | FEE | Steve McBride | 09/03/2017 | \$1.23 |
| Allied Media Store 240 North Fenway Drive Fenton, MI 48430 | Printed material | Steve McBride | 09/07/2017 | \$130.00 |
| Votercircle 174 Pepper Dr Los Altos, CA 94022 | Software | Steve McBride | 09/08/2017 | \$100.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Fee | Steve McBride | 09/10/2017 | \$7.91 |
| GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260 | email | Steve McBride | 09/10/2017 | \$19.96 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Fee | Steve McBride | 09/17/2017 | \$4.19 |
| Wal Mart 1851 W Main St Salem, VA 24153 | Stationary | Steve McBride | 09/17/2017 | \$59.76 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | FEE | Steve McBride | 09/24/2017 | \$12.06 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Fee | Steve McBride | 09/30/2017 | \$10.45 |
| Total This Period | | | | \$2,393.40 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 09/01/2017 | \$29.40 | \$29.40 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Stoneking, Clinton 2516 Sweetbrier Ave SW Roanoke,, VA 24015 | | 09/01/2017 | \$20,000.00 | \$0.00 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 01/25/2017 | \$2.35 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 01/31/2017 | \$5.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 02/09/2017 | \$84.39 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 02/25/2017 | \$50.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 02/27/2017 | \$12.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 02/28/2017 | \$4.28 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/10/2017 | \$38.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/15/2017 | \$22.42 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/15/2017 | \$2.84 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/19/2017 | \$8.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/25/2017 | \$49.21 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/27/2017 | \$40.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 03/31/2017 | \$16.66 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 04/01/2017 | \$850.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 04/12/2017 | \$244.80 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 04/12/2017 | \$5.42 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 04/30/2017 | \$147.30 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 05/31/2017 | \$124.76 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 08/01/2017 | \$24.01 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 08/11/2017 | \$149.23 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 08/12/2017 | \$30.53 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 08/17/2017 | \$114.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | | 09/01/2017 | \$29.40 |
| Total This Period | | | \$2,054.60 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$6,714.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 20 | \$716.69 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 35 | | \$7,430.69 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,393.40 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,393.40 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$22,025.20 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$29.40 | |
| 13. Subtotal | | | \$22,054.60 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$20,000.00 | |
| 15. Ending loan balance | | | \$2,054.60 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$29,364.98 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,430.69 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$29.40 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,460.09 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$36,825.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,393.40 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$20,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] | | | \$22,393.40 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$14,431.67 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,054.60 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$62,046.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,460.09 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$69,506.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$69,506.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$32,681.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,393.40 | | |
| 28. Total Disbursements this Election Cycle | | | \$55,074.50 |
| 29. Ending Balance | | | \$14,431.67 |